

Standard Form No. 1034  
7 GAO 5030  
1034-107-16PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

COPY OF

D. O. VOU. NO.

BU. VOU. NO.

25

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York January 18, 1961

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Contract No. HF-CJ-2219 Date 2/19/58 Req. No. Date Invoice Rec'd.

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	11/28/60 through 12/25/60	Reimbursable Costs Incurred				\$2,617.42
TOTAL						\$2,617.42

(PAYEE MUST NOT USE THIS SPACE)

## PAYMENT:

COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE 

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; *cc*  
(Signature or initials)*5* 617.42

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

y that  
men. 27 FEB  
1961(Date) *pp*

EXACTING OFFICER

EMENT IN ANY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON SERVICE CONTRACTS

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) STAT

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form No. 1035-Revised

Form prescribed by

Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET *Encl 7*

0460-61

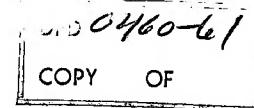
OF

U. S. Government

Sheet No. 1 of Bureau Voucher No. 25

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
11/28/60 through 12/25/60		<u>Labor Category</u>		<u>Rate</u>	<u>Hours</u>		
		Engineer #1	\$19.52		16.0	\$ 312.32	
		Engineer #3	10.84		16.0	173.44	
						\$ 485.76	
		<u>Material Subject to Mat'l. Handl'g. Exp.</u>					
		Purchases-Fixed Price	\$1,717.00			\$1,717.00	
		<u>Material Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Purchases-Interdivisional	\$ 14.00				
		Stores Material	23.00				
		Petty Cash Purchases	18.00				
					55.00		
		Total Material			1,772.00		
		Travel Expense			(3.00)CR		
						1,769.00	
		<u>Material Handling Expense</u>					
		13% of \$1,717.00				223.21	
		<u>G &amp; A Expense</u>					
		7% of \$1,992.21				139.45	
						\$2,617.42	



January 19, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 25 in the amount of \$2,617.42 which represents reimbursable costs incurred during the period November 28, 1960 through December 25, 1960.

[Redacted Box] STAT

Enc.

cc - JLB  
ELG